AIL To the Attorney General Stry of Charitable Trusts
O. Box 903447
cramento, CA 94203-4470

TREET ADDRESS: 100 | Street scramento, CA 95814 slephone: 323-5079

'EBSITE ADDRESS: tp://ag.ca.gov/charities/

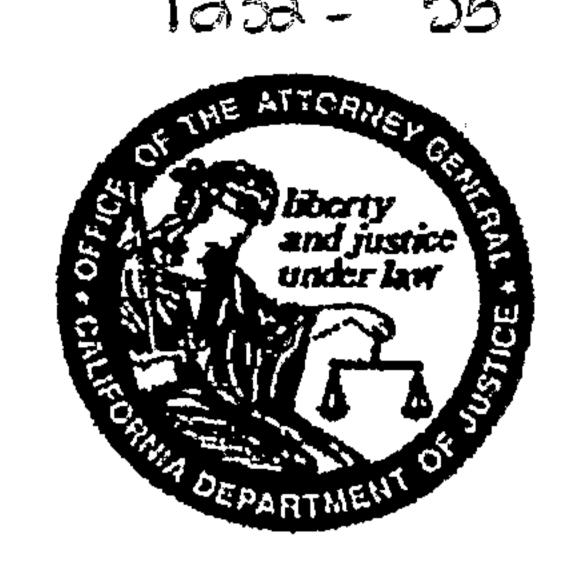
## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 ()3

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:	Name and Address of Charitable Organization:  CT No F.E.I.N F.E.I.N		
1232			
RITEWAY CHARITY SERVICES	Salvation Armu		
2505 FOOTHILL BLVD. #E	Name of charity		
LA CRESCENTA, CA 91214	1300 S. Lewis St.		
	Address of charity		
•	Anaheim CA 92805		
	City, State, and ZIP code of charity		
jures from (check one):- National Campaign California Campaign			
	An 1 2003, to 1)ec 3/ 2003		
(Type of Activity)	(Date or dates must be shown)		
REVENUE			
A. Car/Truck Sales	572/45 A.		
B. Boat Sales	B.		
C. Real Estate Sales	C.		
D. Other sources: (Specify)			
a	<u> </u>		
b	Db.		
C	Dc.		
d			
E. TOTAL REVENUE	<u>592/195</u> E.		
EXPENSES	•		
A. Fees or commissions paid by commercial fundraiser	58, a 65 A.		
B. Salaries	30,442 B.		
C. Payroll taxes	5,160 c.		
D. Employee benefits	D.		
E. Towing	27/150 E.		
F. Vehicle repairs	·F.		
G. Parts	<u>(28)</u> G.		
H. DMV Fees	3,509. H.		
I. Appraisals			
J. Detailing	J.		
K. Advertising	517 K.		
L. Telephone	7.10 L.		
M. Other expenses: (Specify) a.See attacheo			
a.See attached	Ma.		
b	Mb.		
C	Mc.		
d	Md.		

NNÜAL FINANCIAL REPORT 20 alifornia Government Code Section 12599) age 🎗			The state of the s
. Distribution or net to charitable organization	<b>3</b>	404,6	205
Less additional expenses relating to operati	on of vehicle donation program paid by	charity	- The state of the
Total amount charity realized from operation of vehicle donation program		404,	205 5.
	owner of the commercial fundraiser has for which the commercial fundraiser has the following:		control, directly
Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of to charitable or	•
<u></u>			
	• • • • • • • • • • • • • • • • • • •		
	•		
(b) For each affiliation identified in 6(a), and the heat of my knowledge and belief, it is	true, correct and complete.	nying documents, schedu	
nature of authorized officer (gommercial fundraiser)	Printed name	Gunun	Date
is report must be signed by/two officers of the char	itable organization for verification.	Treasurer	٦
nature of authorized officer/director (charity)	KURT BURGER Printed name	Title	Date
	PARYDOOLEY	Ass't Secretary	•
nature of authorized officer/director (charity)	Printed name	Title	Date
•		•	
·	} :	•	
•	<b>•</b>		•

APR 3 0 2004

Attorney General's Registry of Charitable Trusts

## Charity: Salvation Army

## M. Other Expenses

Facilities Charge	14,0/2
Permits	27
Auto Expense	4,045
Depreciation	2,547
Insurance	5,610
Interest	3 477
Legal & Professional	678
Repairs & Maint.	<u> 1,572</u>
Supplies	2,424
Taxes & Licenses	9,715
Travel	275
Utilities	441
Accounting	393
Bank Charges	429
Business Gifts/Promo.	213
Computer expenses	1,859
Dues & Subscriptions	16
Office Expense	82
Outside Services	2114
Payroll Fees	386
Postage	863
Printing	1, 59
Security	1,224
Storage	2,327

Other Expenses Total: \$54,540